GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.48,670/- (Rupees Forty Eight Thousand Six Hundred and Seventy only) to Smt.Y.Subhashini, JA (P), ID:413182, CFMS ID:14936776 of ED/Kadapa, APPTD incurred towards her self treatment for "FIBROID UTERUS" at GAJJALA MATERNITY HOSPITAL, KADAPA done during the period from 10.04.2024 to 17.04.2024 in relaxation of APIMA Rules 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 427 **Dated: 11-08-2025**

Read :-

From the Commissioner, PTD Letter No.M1/468(271)/2024-PO-III, Dated 24.12.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.48,670/- (Rupees Forty Eight Thousand Six Hundred and Seventy only) as suggested by the Scrutiny Authority as medical reimbursement to Smt.Y.Subhashini, JA (P), ID:413182, CFMS ID:14936776 of ED/Kadapa, APPTD incurred towards her self treatment for "FIBROID UTERUS" at GAJJALA MATERNITY HOSPITAL, KADAPA done during the period from 10.04.2024 to 17.04.2024, in relaxation of APIMA Rules 1972, since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/515/2025-FMU-HMFW (Computer No. 2755968), dated 20.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt., TR&B Department.
SF/SC (2722794).

//FORWARDED::BY ORDER//

SECTION OFFICER